



Modernized *e-file* Has Arrived



Why Modernized *e-file*?

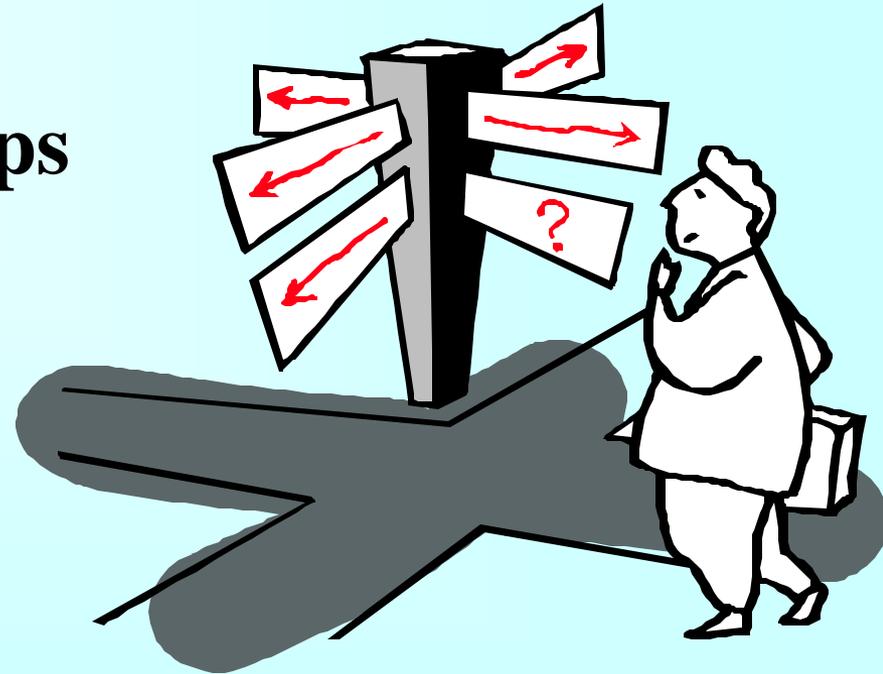
- **Support President's e-gov agenda**
- **Respond to government oversight**
- **React to customer feedback**





Where Are We?

- **Stakeholder partnerships**
- **New products**





What's Available Today?

- **Individual Income Tax (Form 1040 series)**
- **Estates and Trusts (Form 1041)**
- **Partnership Income Tax (Form 1065)**
- **Legacy Employment Tax Options (94x)**
- **The New Employment Tax *e-file* System (94x XML)**



New Employment Tax *e-file* System

- **New Practitioner Model**
- **Federal State Filing Component**
- **Integrated File and Pay**
- **Electronic Signature Process**



Key Benefits

- **Enhanced Features**
- **Flexible and Convenient**
- **Fast and Accurate**
- **Modern and Efficient**





Enrollment Today

- **Become an approved Electronic Return Originator**
- **Use software to support 94x XML Program**
- **Obtain Personal Identification Number**
- *Consider It Done*



Where Are We Going In 2004?

A new modernized *e-file* system will include:

- **New Corporation Income Tax *e-file***
 - Forms 1120, 1120S
- **New Exempt Organization *e-file***
 - Forms 990, 990EZ, 1120 POL, 8868



Modernized *e-file* Features

- **Completely paperless – third party documents and signatures scanned and attached to file**
- **Complete redesign of reject codes**
- **Internet filing**
- **Elimination of duplicate filing requirement for international forms (e.g. 5471, 5713, 5472)**



What You Need To Do Now

Register

- Go to irs.gov
- Select user name,
password, PIN

Apply

- Go to irs.gov
- Get EFIN



Be Ready!

Get Involved Now!

- **Register and apply**
- **Inform your clients**
- **Talk to your software developers**
- **Check irs.gov Partners' Page**



What to Expect

- **Additional programs**
- **Enhancements**
- **Nationwide marketing campaign**





Contact Us

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